



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 9136-1/22
Award Sheet*

DIVISION

BID NO.: **9136-1/22**

PREVIOUS BID NO.: **9136-2/12-2**

TITLE: **VENDING MACHINE SERVICES FOR MDT**

CURRENT CONTRACT PERIOD: **10/01/2012** through **09/30/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9136-1/22

Award Sheet

DPM Notes

This is a Revenue Generating Contract.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQID1200023**

PROCUREMENT AGENT: **RIOSECO M ANA**

PHONE: 305 375-3704

FAX: 305 375-1083

EMAIL: ARIOSEC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **URD NEWS LLC**
 DBA:
 FEIN: **030386835** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33132**
 STREET: **125 NE 9TH STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	SECONDARY			Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SERGIO G LARA	786-286-9625	-	305-888-2523	SLARA@URDNEWS.COM

VENDOR NAME: **BEST NATIONAL VENDING INC**
 DBA:
 FEIN: **651124814** SUFFIX : **01** CITY: **DORAL** ST: **FL** ZIP: **33178**
 STREET: **5900 NW 95TH AVENUE UNIT 9**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	PRIMARY			Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANGELINE RODRIGUEZ	305-718-4400	-	305-718-4408	ANGIE@BESTNATIONALVENDING.CO

ITEMS AWARDED Section:

Details: 9136-1/22

This is a Revenue Generating Contract.

PRIMARY AWARDED VENDOR: Best National Vending \$85 Monthly Access Fee (MAF) PLUS 36% Commission Percentage

Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award:

DPM Award: No

BCC Date:

DPM Date: 07/20/2012

Contract Amount: \$ 1.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200883	
	Commodity ID	Commodity Name
	740-85	VENDING MACHINES, REFRIGERATED
	Department	Department Allocation
	MT	\$1.00

End of BPO Information Section